

CHANGE ORDER NO. 15

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PROJECT:	<u>Horizon City Municipal Facilities Phase I</u>	DATE OF ISSUANCE:	February 4, 2025
OWNER:	TOWN OF HORIZON CITY 14999 Darrington Rd. Horizon City, Texas 79928	EFFECTIVE DATE:	February 4, 2025
CONTRACTOR:	<u>Dantex General Contractors</u> <u>4727 Osborne</u> El Paso, TX 79922	OWNER'S BID NO.	CSP 23-038 Project No. 2.513D
CONTRACT FOR:	<i>New Municipal Facilities for the City of Horizon</i>	ARCHITECT:	Eugenio Mesta, AIA Exigo Architects 211 N. Florence Ste. A El Paso, Tx 79912
		ARCHITECT'S PROJECT NO:	20201600

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**YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:**

Item No. 1: **Deductive Change order Credit for Removal and Disposal of Existing Antenna** - (Credit \$5,000.00; 0 days impact to contract time)

**PURPOSE OF CHANGE ORDER:**

Item No. 1. The Contractor has proposed a credit associated with removal and relocation/disposal of existing antenna currently located at the CHPD. The approved designed included the removal and reinstallation of the existing antenna structure currently in use and located at the existing CHPD. This change was proposed by Mr. Jesse Sanches from the Town of Horizon. See attached.

**CHANGE ORDER NO. 15****PROJECT: *Horizon City Municipal Facilities Phase I***

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME
ORIGINAL PRICE:  \$ 9,070,442.00	ORIGINAL CONTRACT TIME  <b>MILESTONES:</b> Substantial Completion: 455 Days Final Completion: 485 Days <b>CONTRACT TIME:</b> Due Date: November 9, 2025 Due Date: December 9, 2025
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER  \$ 9,298,499.04	CONTRACT TIME PRIOR TO THIS CHANGE ORDER  <b>MILESTONES:</b> Substantial Completion: 520 Days Final Completion: 550 Days <b>CONTRACT TIME:</b> Due Date: January 13, 2026 Due Date: February 12, 2026
NET INCREASE/DECREASE OF THIS CHANGE ORDER  -\$ 5,000.00	NET INCREASE/DECREASE OF THIS CHANGE ORDER  <b>MILESTONES:</b> Substantial Completion: 0 Days Final Completion: 0 Days <b>CONTRACT TIME:</b> 0 Days 0 Days
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS  \$ 9,293,499.04	CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS  <b>MILESTONES:</b> Substantial Completion: 520 Days Final Completion: 550 Days <b>CONTRACT TIME:</b> Due Date: January 13, 2026 Due Date: February 12, 2026

This amount indicated above shall be considered full and equitable adjustment for any claims, past and future, for the work described and shall include all costs, direct and indirect, including extended overhead.

ACCEPTED:

*Hector Olave*

By \_\_\_\_\_

Contractor: Dantex General Contractors

Date 2/04/26

REVIEWED:

By \_\_\_\_\_

Eduardo Garcia, Interim Director of Planning

Date \_\_\_\_\_

RECOMMENDED:

By *Jesus Ortega* Jesus Ortega

Exigo: Jesus Ortega PM

Date Feb. 05, 2026

APPROVED:

By \_\_\_\_\_

Andres Renteria, Mayor

Date \_\_\_\_\_

**ARCHITECT'S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE**

Design Architect : Eugenio Mesta, AIA, Exigo Architects  
 Change Order #: 15  
 Project: Horizon City Municipal Facilities – Phase I  
 Contractor: Dantex General Contractors  
 Owner Bid No.: CSP 23-038 Project No. 22.513D  
 Total Impact to Cost: Credit of \$ 5,000.00  
 Total Impact to Time: 0 Days  
 Date: 2/4/2026

<b>Item No. 1</b>	<b>Credit for the Removal and Reinstallation/Disposal of the Existing Antenna Structure/Tower</b>
<i>Classification</i>	Credit for Removal of the Existing Antenna Structure
<i>Impact to Cost</i>	Credit \$ 5,000.00
<i>Impact to Time</i>	0 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Removal Reinstallation/Disposal of the Existing Antenna Structure/Tower

<b>Item No. 2</b>
<i>Classification</i>
<i>Impact to Cost</i>
<i>Impact to Time</i>
<i>Justification</i>
<i>Cost Summary</i>

<b>Item No. 3</b>
<i>Classification</i>
<i>Impact to Cost</i>
<i>Impact to Time</i>
<i>Justification</i>
<i>Cost Summary</i>

<b>Item No. 4</b>
<i>Classification</i>
<i>Impact to Cost</i>
<i>Impact to Time</i>
<i>Justification</i>
<i>Cost Summary</i>

<b>Item No. 5</b>
<i>Classification</i>
<i>Impact to Cost</i>
<i>Impact to Time</i>
<i>Justification</i>
<i>Cost Summary</i>

<b>Item No. 6</b>
<i>Classification</i>
<i>Impact to Cost</i>
<i>Impact to Time</i>
<i>Justification</i>
<i>Cost Summary</i>

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	<b>Provide Credit for removal and disposal of current antenna located at exiting CHPD building, as per SOV Pay application line item 207, Radio Antena</b>		lot	1			-\$5,000.00
					subtotal		-\$5,000.00
005	<b>General Liability</b>	LS	0.2800%	1			\$0.00
006	<b>Builders Risk</b>	LS	0.4500%	1			\$0.00
007	<b>P &amp; P Bond</b>	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
	<b>Description</b>				<b>Percent</b>		<b>Amount</b>
	Overhead & Profit				0%		\$0.00
	Sales Tax						
					<b>Total</b>		
					<b>Cost</b>		-\$5,000.00

## **Dantex General Contractors**

4727 Osborne  
El Paso, Texas 79922

**Phone:** (915) 584-9300  
**Fax:** (915) 833-0253

**CHANGE ORDER REQUEST  
DRAFT NO. 21**

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**TITLE:** Antenna credit and Foundation

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DATE: 2/04/26

**PROJECT: Horizon Municipal Facilities Phase 1, PO #008625**

**DX JOB: 1322**

**TO:** EXIGO  
211 N. Florance, Suite 204  
El Paso, Texas 79901  
Phone: (915) 533-0323

**DESCRIPTION OF PROPOSAL:**

**Provide credit for the removal and re-set of existing located at the current CHPD,**

Item	Description	Unit Measure	Unit Cost	Quantity	Material	Labor	Net Amount
001	<b>Provide Credit for removal and disposal of current antenna located at exiting CHPD building, as per SOV Pay application line item 207, Radio Antena</b>	lot		1			-\$5,000.00
					subtotal		-\$5,000.00
005	<b>General Liability</b>	LS	0.2800%	1			\$0.00
006	<b>Builders Risk</b>	LS	0.4500%	1			\$0.00
007	<b>P &amp; P Bond</b>	LS	1.0000%	1			\$0.00
					Subtotal		\$0.00
Description		Percent		Amount			
Overhead & Profit		0%		\$0.00			
Sales Tax							
		Total Cost		-\$5,000.00			

By: Hector Olave  
Hector Olave / Dantex General Contractors

Hector Olave / Dantex General Contractors

**By:**

Date: 2/04/2026

**Date:**